

# Work Order ID 63159

Thursday, October 21, 2010 3:56:07 PM



Page 1

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 10/21/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan:

*[Signature]*

Date: 10/10/22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

*S10/10/26*

*Ag Car BG 10-10-25*  
*(3)*

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

*10/10/25 (3) S*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

*S10/10/26*

*(3)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Item Name: Door Support

Stop



Start Date: 10/21/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-698-015 Location: <u>22</u> □ PPP Rev: <u>D</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

10/10/26 (B)

10/10/26

u 10.10.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 63159

Parent Item: D412-698-015

Parent Item Name: Door Support



Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM  
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S AN960JD10L Washer	NAS1149D0332J	Purchased	No				Each	0.0000	12	36		10/11/2010	10/26/10
63 D3200-1 Door Post Block		Manufactured	No				Each	27.0000	2	6		10/11/2010	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST044			27						
				60065			7						
				61691			20						
63 D3200-3 Door Wedge		Manufactured	No				Each	21.0000	2	6		10/11/2010	
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST044			21						
				61517			21						
63 D3201-1 Doubler		Manufactured	No				Each	19.0000	2	6		10/11/2010	(32)
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST044			19						
				61588			5						
				62248			14						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 63159

Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 3.00

Required Qty: 3.00

D3201-3 Manufactured No

Each 23.0000

1

3

GB   
Doubler



10/10/25

sl

## Location

## Loc Qty

## Loc Code

ST044

23

60064

11

62821

12

2

D3201-4 Manufactured No

Each 20.0000

1

3

GB   
Doubler



10/10/25 sl

## Location

## Loc Qty

## Loc Code

ST044

20

60063

8

62481

12

3

MS21042L3 Purchased No

Each 2,338.000

12

36

GB   
Nut



10/10/25 sl

## Location

## Loc Qty

## Loc Code

ST300

2338

114523

49

114784

1289

115835

1000

36

MS24693-S277 Purchased No

Each 118.0000

12

36

GB   
Screw



10/10/25 sl

32

## Location

## Loc Qty

## Loc Code

ST288

18

114784

5

115457

13

ST289

100

115835

100

36

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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